



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

October 12, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 1, 2, AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000856 - Rubio Diversion Invert Repair, vicinity of Altadena (5), Kalban, Inc., with a final contract amount of \$423,200.00.

Project ID No. FCC0000865 - Puddingstone Channel Unit 3 - Ramona Avenue Lateral, City of La Verne (5), Southern California Underground Contractors, Inc., with changes amounting to a credit of \$1,627.50, and a final contract amount of \$401,312.86.

Project ID No. RMD4246004 - Parkway Tree Trimming, Road Divisions 141/241, FY 2003/04, vicinities of Huntington Park and Compton (1 and 2), Trimming Land Company, Inc., with changes amounting to a credit of \$658.00, and a final contract amount of \$95,721.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Interim Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000865 and RMD4246004.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amount are credits of \$658.00 and \$1,627.50, while the total values of the contracts range from \$95,721.00 to \$423,200.00.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Interim Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
October 12, 2004
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Interim Director of Public Works

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Enc. 3

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
October 12, 2004

PROJECT ID NO. FCC0000856, RUBIO DIVERSION INVERT REPAIR (in the vicinity of Altadena), Supervisorial District 5

Contractor: Kalban, Inc., 9075 Glenoaks Boulevard, Sun Valley, California 91352

Project Description:

Reinforced concrete overlay of an existing reinforced concrete box invert.

Project Completion Date:

The contractor completed the project on September 24, 2004, in accordance with the plans and specifications.

Final Contract Amount:

There were no additions or deletions to the contract; therefore, the final contract amount is \$423,200.00.

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ACCEPTANCE OF CONTRACT
October 12, 2004

PROJECT ID NO. FCC0000865, PUDDINGSTONE CHANNEL UNIT 3 - RAMONA AVENUE LATERAL (City of La Verne), Supervisorial District 5

Contractor: Southern California Underground Contractors, Inc., P.O. Box 1747,
Brea, California 92822-1747

Project Description:

Construction of a reinforced concrete pipe storm drain and drainage structures.

Change in Work:

Overtime Inspection (\$1,627.50)

Description of Change:

The contractor requested 31 hours of overtime inspection, which resulted in a credit to the contract in the amount shown. The cost for this change was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on September 9, 2004, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$389,002.00
Actual costs of changes in work previously approved by your Board	13,938.36
Changes in work authorized by Interim Director of Public Works	<u>(1,627.50)</u>
 FINAL CONTRACT AMOUNT	 <u>\$401,312.86</u>

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ACCEPTANCE OF CONTRACT
October 12, 2004

PROJECT ID NO. RMD4246004 PARKWAY TREE TRIMMING, ROAD DIVISIONS
141/241, FY 2003/04 (in the vicinities of Huntington Park and Compton),
Supervisory Districts 1 and 2

Contractor: Trimming Land Company, Inc., 8006 Ramsgate Avenue, Los Angeles,
California 90045-4338

Project Description:

Trimming and removal of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$658.00)

Description of Change:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based on actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on July 2, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$96,379.00
Change in work authorized by the Interim Director of Public Works	<u>(658.00)</u>
FINAL CONTRACT AMOUNT	<u>\$95,721.00</u>

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